



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

MR LIM JIN KIAT

LOT 1466, LORONG 20, JALAN BAYOR BUKIT
93300 KUCHING

MEMBERSHIP No. : L1050

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	564.70		564.70 DR
01/02/2020	ME873342	POOL TERRACE	57.00		621.70 DR
01/02/2020	ME873343	POOL TERRACE	21.15		642.85 DR
22/02/2020	542876	MAINHALL CAFETERIA	43.90		686.75 DR
24/02/2020	PN57172	PAYMENT		387.60	299.15 DR
27/02/2020	JU6355	MEMBERSHIP CARD-JRS	31.80		330.95 DR
28/02/2020	AP288842	ASSOCIATE SUBS	21.20		352.15 DR
28/02/2020	DO189215	MONTHLY DONATION CHARITY FUND	2.00		354.15 DR
28/02/2020	OP375468	ORDINARY SUBSCRIPTION	74.20		428.35 DR
28/02/2020	WF226262	STAFF WELFARE FUND	1.00		429.35 DR
29/02/2020	543644	MAINHALL CAFETERIA	4.15		433.50 DR
29/02/2020	SW17852	SWIMMING LESSONS FEE	148.40		581.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
404.80	177.10	0.00	0.00	581.90

E&O.E

*Payment shall made to "SARAWAK CLUB"

Account # 511113420244 Malayan Banking Berhad

or

*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Bill Code: 60202

Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking
with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 25.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 25.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 25.4).